

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Cell Phone No. 9989337362 being used by Section Officer (PMU) for the period from 23/4/2010 to 22/5/2010 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No. 539

Dated: 01 -06-2010  
Read the following

Receipt of Cell Phone bill , Dt. 24/05/2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 625/- (Rupees six hundred and twenty five only ) incurred towards the monthly Cell Phone charges on Cell Phone No. 9989337362 being used by Section Officer (PMU) for the period from 23/4/2010 to 22/5/2010.

i) 9989337362 - bill amount Rs. 1146/- - eligibility - Rs. 625/-

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department is requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of M/s Airtel, Hyderabad.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To,  
M/s Airtel, Hyderabad.  
The YAT&C(OP Claims) Department.  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

//Forwarded::By Order//

Section Officer